Work Order ID 58617

May 12, 2010 12:31:09 PM

Required Date: 18/05/2010



Page 1

Item ID: **Revision ID:** Item Name: **Start Date:**

D3914-1

Accept



Setup Start



Rib 12/05/2010

Start Qty: 4.00 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Process Plan: Approvals:

Date: 10-5-12 Tooling:

Date:

Date:

Run

Start Stop

Stop



QC:

Revision Nbr

Date:_

SPC (Y/N):

Draw

Plan Draw Code

Accept

Reject Reject Insp.

Work Center ID **Draw Nbr**

Operation Description

Set Up/ **Run Hours**

Number

Rev.

Qty

Qty

Number

Stamp

D3914

Α

Sequence ID/

Large Fab

Large Fab

Memo

1- Cut tube as per dwg D3914

2- debur and remove identification markings

0.00 0.00

SAD 10-05-17

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

Identify as per dwg & Stock Location:

Memo

10-05-18

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval** DATE **STEP Approval PROCEDURE CHANGE** By Qtv Date Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ _____ Disposition: _____ QA: N/C Closed: ____ Date: ____ Resolution WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B Description of NC Verification DATE **STEP Approval** Approval Initial **Action Description** Sign & Section A Section C Chief Eng QC Inspector Chief Eng Chief Eng Date

Work Order ID 58617

May 12, 2010 12:31:09 PM



Page 2

Item ID:

D3914-1

Accept

Setup Start

Stop



Revision ID:

Item Name: Rib

12/05/2010 **Start Date:**

Start Qty: 4.00

Required Date: 18/05/2010

Req'd Qty: 4.00



Date:_____

Cust Item ID:

Customer:

Reference:

Approvals:

QC:

Process Plan: ____

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Qty



Stop

Sequence ID/

Work Center ID

130

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Reject Number

Insp. Stamp

Memo

0.00

0.00

Quality Control

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval** DATE **STEP Approval PROCEDURE CHANGE** By-Qty Date Chief Eng / QC Inspector Prod Mgr Part No: PAR #: _____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ Disposition: _____ QA: N/C Closed: ____ Date: ____ Resolution: WORK ORDER NON-CONFORMANCE (NCR) NCR:

			occription of NC		Corrective Action Section B			Τ <u>.</u>	
DATE	STEP	LIVE	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
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						1000000			

Picklist Print

May 12, 2010 12:31:36 PM

Work Order ID: 58617

Parent Item:

Comments:

D3914-1

Parent Item Name:

Rib



IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Date: 12/05/2010

Required Date: 18/05/2010

Page 1

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
M304TS0.750W.049	1	Purchased	No		100	f	310.2651	8			

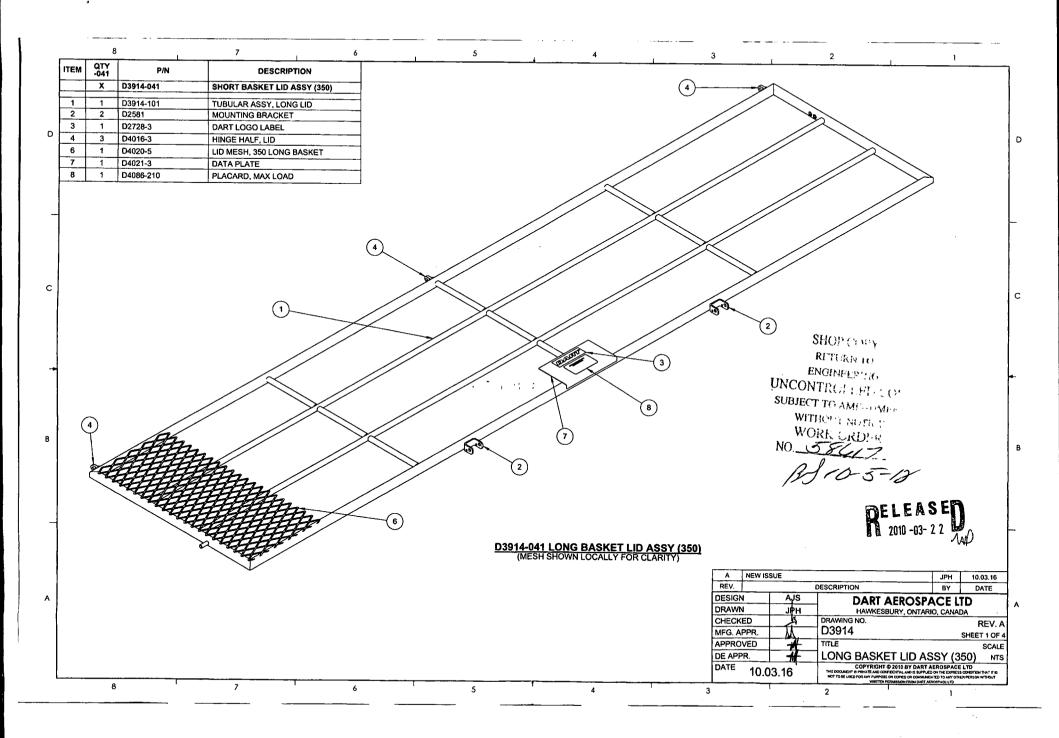
304 SQ Tube .75x.75x.049W

Location	Loc Qty	Loc Code
MAT	166.3158	
113763	0	
114323	166.3158	
MAT017	143.9493368	
113763	24.25	
114298	119.699337	

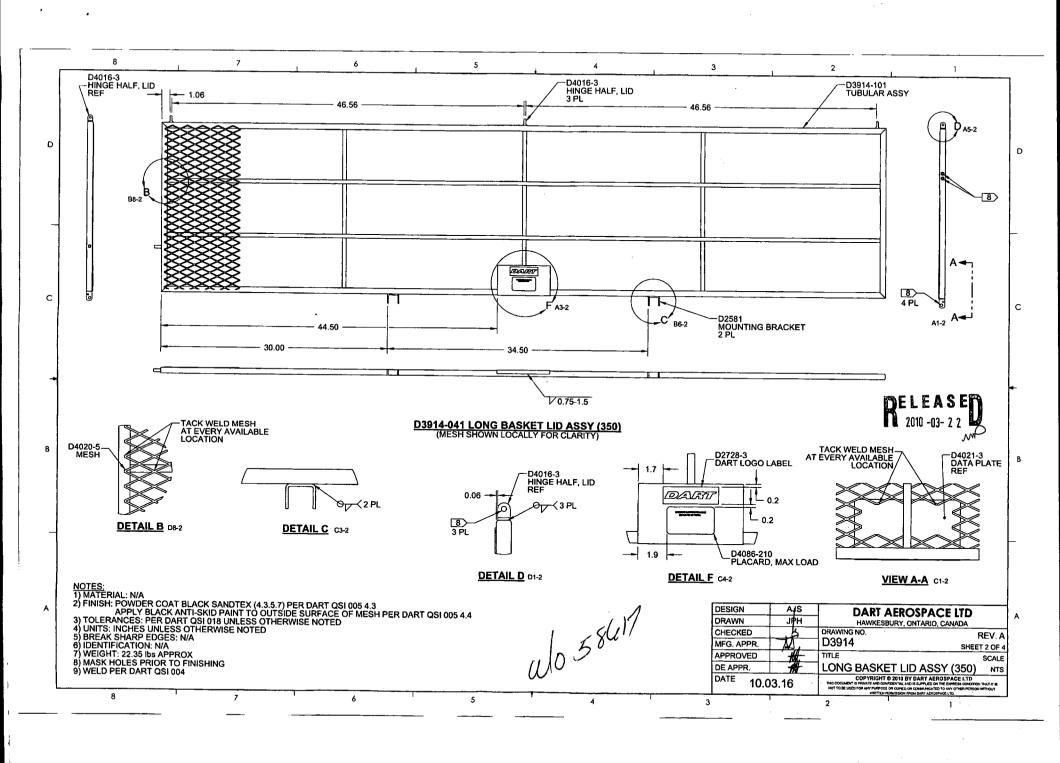
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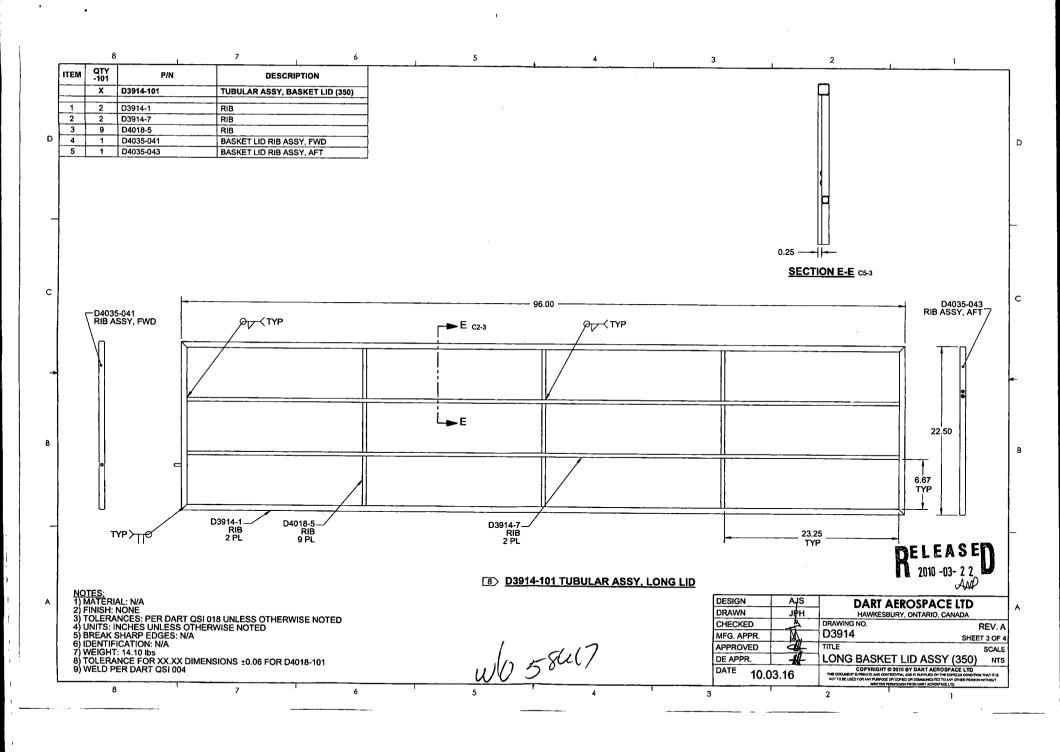
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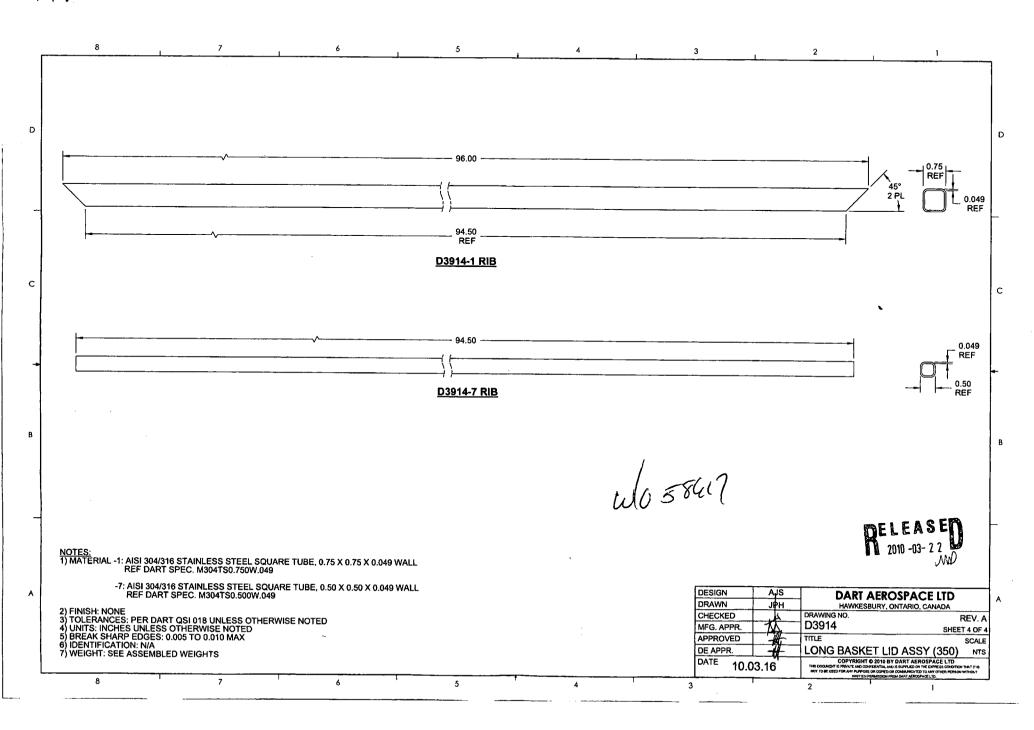


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